Weekly Update May 13, 2014



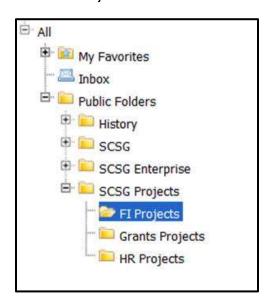
Subject: Three New SCEIS Finance Reports Added to Business Objects

Audience: AST Leads, Finance Directors

The SCEIS Team is pleased to announce the addition of three new Finance reports in Business Objects:

- <u>Capital Project Budget vs Actual Report</u> Summary of budget, expenditures, commitments, remaining balance and percent complete for life of project budget and current fiscal year for all capital projects.
- <u>Cash Detail 444</u> Report of Available Cash. Fiscal year and monthly summary by Fund and monthly transactional details.
- General Ledger Accounts (ZGLA) Report Report of general ledger variant sets, at a
 high or detailed level. Beginning balance, month to date and fiscal year totals available
 by GL and fiscal period.

The new reports are located in the **FI Projects** subfolder under the **SCSG Projects** folder in Business Objects.



If you have any questions about this message, or need access to the above reports, please contact the SCEIS Service Desk at (803) 896-0001 (select option 1 for SCEIS help) or use the email form available at the following link: http://www.sceis.sc.gov/requests/.